Procuring Entiry: City Government of Cagayan de Oro Requisition Office: CITY DISASTER RISK REDUCTION MANANAGEMENT OFFICE

Company Name

Purchase Request Number : 24-1130
Purchase Request Date : Approved Budget for the Contract : PPMP code : CDRR24-LDRRMF044

Date: **April 29, 2024** Quotation No.: **0670-24**

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

Project Name: Supply and Delivery of 250 sacks of Rice; PR No. 24-1130, dated Apr 08, 2024

Method of Procurement: Section 53.9 (Negotiated Procurement[Small Value Procurement] of the Updated 2016 Revised IRR of R.A. 9184)

Add	ress					
sub	Pleas	e quote your best lowest price on the item/s listed below this Request for Quotation (RFQ) duly filled-out and sig 14.				
			By Authority of the B		EY D. NA	MALATA
		Conditions:	Cit	y General	Services O	fficer
1. 2. 3. 4.	Delivery Period shall be within 15 calendar days. Warranty shall be for a period of Three (3) months for supplies & materials; one (1) year for equipment, from the date of acceptance by the procuring entity. Price Validity shall be for a period of Ninety (90) calendar days. The following shall be attached upon submission of the quotation: 1) PhilGEPS Registration Number 2) Current and valid Mayor's/Business Permit 3) Brochures of the prodcuct being offered for equipment/ vehicles/electronic devices/ appliances 4) Omnibus Sworn Statement (duly notarized), for Approved Budget for the Contract (ABC) above fifty thousand pesos (₱50,000.00).					
	Item No.	ITEM & DESCRIPTION	BRAND & MODEL	QTY	UNIT	UNIT PRICE
	1	Rice 50 Kg - 50 kilos/sack; premium white rice		250	sack	
	Total Amount in Words and Figures					
			PhilGeps Registra	ation Nur	mber :	
	After having carefully read and accepted your Terms and Conditions, I/we quoted you on the item/s at price/s quoted above.					
			Printed Name / Signature Tel. No. / Cellphone No. / E-mail Address			
				John	Date	a.i / ida1000